

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	28-09-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	28-09-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Nhpc Ltd
Total Quantity/कुल मात्रा	4
Item Category/मद केटेगरी	U Cup Seal ID 1112.6 NBR SH-90+ /-5, Item No. 15, Drg N HINUR220MEA40002D
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	OEM Authorization Certificate *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his for exemption must be uploaded for evaluation by the buy
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	33000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	18

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिड के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

NHPC Limited, Corporate Office, Sector-33, Faridabad
 NHPC Limited, Corporate Office, Sector-33, Faridabad
 (Nhpc Limited)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.20 will be eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are ac

refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated on through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer/OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will evaluate eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not a MSE Seller (s) has / have quoted price within L-1 + 15% (Selected by Buyer) of margin of purchase preference /price defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded to (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

BOQ sheet - [1725261549.xlsx](#)

U Cup Seal ID 1112.6 NBR SH-90+ /-5, Item No. 15, Drg No. HINUR220MEA40002D (4 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/दिनांक
1	Ghanshyam Jatav	193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri	4	150

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25%

bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- i. **The estimated value of the bid is Rs. 16,67,340/- (inclusive of all taxes and freight upto destination).**
- ii. **The Bidder shall furnish Earnest Money Deposit (EMD), for amount specified in the Bid Document in the form of Demand draft/Banker's Cheque/ Payment online through RTGS/NEFT/ internet banking. Beneficiary name: NHPC Ltd payable at SBI Uri Branch (Branch Code-02500, IFSC Code - SBIN0002500---NHPC A/C No. 31150155087)**
- iii. EMD submitted in the form of DD should be issued in the name of NHPC Ltd payable at SBI Uri Branch (Branch Code-02500, IFSC Code- SBIN0002500---NHPC A/C No. 31150155087)
- iv. **No exemption for submission of EMD shall be given to Authorized Dealers/ Distributors/ Sellers/Traders etc.**
- v. **Scope of Contract:** The scope of this contract shall cover “ **Purchase of U- cup seals of shaft seal and Turbine of Uri-II Power House**” as per technical specifications attached in the bid.
- vi. **This bid is being reserved for OEM: M/s GEPIL on PAC/Source Standardization basis.**
- vii. A certificate indicating that the rates quoted are not higher than those charged to other Govt. /PSU's for similar supplies made in recent past should accompany the bid in support of its price reasonability.
- viii. To improve transparency and fairness in tendering process and/or during execution of work undertaken by the bidder, the purchaser is implementing Integrity Pact as per Buyer Added Bid Specific Terms and Conditions. The bidder must sign the Integrity Pact as per attached Proforma duly filled and signed.

Pre-contract Integrity Pact is to be executed on plain paper with NHPC Ltd. at the time of submission of successful bidder (Contractor) shall submit duly executed Integrity Pact on Non-Judicial Stamp Paper of appropriate value prior to issue of Supply Order.

To oversee the compliance under the Integrity Pact, Sh. Prabhash Singh and Dr. Vinod Aggrawal have been appointed as an Independent External Monitors (IEM) by the owner. The Contact Address of IEM is as under:

Sh. Prabhash Singh, E7 M702, Housing Board Colony, Arera Colony, Bhopal, Madhya Pradesh- 462016 E-mail:- srgmhrbpl@gmail.com	Dr. Vinod Aggrawal, IAS (Retd). B-103, Sarvodaya Enclave, 2nd Floor, New Delhi-110017 E-mail:- arsv50@gmail.com
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- ix. **Terms of Payment:** As per GeM GTC.
- x. **Freight charges (inclusive of GST on freight)** upto Uri-II Power Station, Nowpora, Tehsil-Uri, Distt. Baramulla, J&K PIN-193123 shall be payable as per actuals on documentary evidence and subjected to maximum of 10% of the BOQ Excel sheet.
- xi. **Transit Insurance:**
Transit Insurance shall be borne by the supplier. It shall be sole responsibility of the supplier to arrange insurance of the material from source to destination at central store, Uri-II Power Station, Nowpora, Baramulla, J&K PIN-193123.
- xii. **Inspection:** Inspection shall be carried out by Authorized representative of purchaser (NHPC LTD) at the supplier's premises (i.e. supplier premises). Necessary assistance of conducting the inspection shall be provided by the supplier at no cost. The firm shall inform the schedule of inspection before 15 days prior to the inspection date. QA/QC report if any shall be submitted by Supplier for approval of EIC.
- xiii. **Completion Period:** The delivery of equipment/ item shall be completed within 05 months (150 days) from the date of issue of Supply order.
- xiv. **Liquidated Damages:**
If the Contractor fails to attain completion of scope of work or any part thereof within the prescribed time period mentioned under clause xiii (above) or any extension thereof, the contractor shall pay to the purchaser the liquidated damages of the amount computed @ ½ (half) percent per week or part thereof of Contract Price plus applicable GST. The aggregate amount of such Liquidated damages shall in no case exceed 10% of the Contract Price. However, no compensation for any time extension shall not be paid.
- xv. **Warranty Period:**
The equipment/ items shall be warranted against poor quality or workmanship of material or manufacture for a minimum period of 12 months commencing upon the setting to work of item/ plant or 18 months from the date of dispatch whichever is earlier. During the Warranty period the Supplier shall repair/replace the defective equipment at no cost and no conveyance or any other charges shall be paid. If any defect is not remedied within a specified time, the Purchaser may proceed to do the work at the Supplier's risk and expense, but without prejudice to the rights, which the Purchaser may have against the Supplier in respect of such defects.
- xvi. **Packing & Marking:**
The Supplier shall be responsible for securely protecting and packing the equipment, as may be required.

plied by the Supplier in terms of the contract, as per the Supplier's standard practice and in accordance with EC to withstand the journey and ensure safety of equipment and also delivery of material at destination conditions and good for contemplated use so as to avoid damage under normal conditions of transport along with such other conditions as per specified in the contract.

xvii. Fitment & Interchangeability:

The firm shall submit fitment certificate for suitable of all the items in the original machine/equipment in fitment of any supplied items/equipment in machine the same shall be replaced with suitable spares/requirement free of cost F.O.R. Uri-II Power Station without any financial implication.

xviii. Performance Security:

- a. Within 28 days of receipt of LOA, the Supplier shall furnish to the Engineer-in-Charge a Performance Guarantee in the form of Demand Draft/ Bank Guarantee from an Indian Nationalized Bank or any Scheduled Bank in the format appended as **Annexure-A** herewith for an amount equal to (5) five percent of the contract price of guarantee valid till three months beyond the warranty period as mentioned in the Supply Order for faithful performance of the contract along with the other terms and conditions agreed to.
- b. The Performance Guarantee shall be released after successful completion of the warranty period. The Performance Guarantee amount will not earn any interest for the whatsoever period detained by NHPC.
- c. The contractor shall furnish the said bank guarantee to the engineer in charge issued from an Indian Nationalized Bank or State bank of India or any scheduled bank in India as per the format as **Annexure-A**.
- d. The claim period of BG shall be upto Ninety days beyond the warranty/Defect liability period (18 months) mentioned in the contract. Interest or any charges, whatsoever, will not be payable by the Employer on the security amount/bank guarantee amount.
- e. Performance Security Deposit submitted in the form of Bank Guarantee should be sent by SFMS message to the Engineer-in-Charge, CAG II Branch, New Delhi, IFSC Code - SBIN0017313, Swift Code-SBININBB824 (NHPC A/C No. 31150155087).
- f. Performance Security Deposit submitted in the form of DD should be issued in the name of NHPC Ltd, Uri-II Power Station, Uri Branch (Branch Code-02500, IFSC Code- SBIN0002500---NHPC A/C No. 31150155087)

xix. Engineer-In-Charge:

GM (E) - E&M Complex, Uri-II Power Station, NHPC LTD, Nowpora, Tehsil-Uri, Distt.-Baramulla, Jammu & Kashmir. his authorized representative shall be the Engineer-In-Charge of the aforesaid contract. Contact- uri-ii-pc.nic.in.

xx. Consignee:

Senior Manager (M&S), Central Store, Uri-II Power Station, NHPC LTD, Nowpora, Tehsil-Uri, Distt.-Baramulla, Jammu & Kashmir. Contact- sandmuri2@gmail.com.

xxi. Paying Authority:

DGM (Finance), Uri-II Power Station, NHPC LTD, Nowpora, Tehsil-Uri, Distt.-Baramulla, Jammu & Kashmir. Contact- ps2fin@gmail.com.

xxii. Court of Competent Jurisdiction: Any action taken or proceedings initiated on any of the terms of the contract shall be only in the court of competent jurisdiction under the Distt. Court at Baramulla (Jammu & Kashmir).

xxiii. The Terms and Conditions stipulated in STC (Specific Terms and Conditions) & SLA (Service Level Agreement) shall supersede those in GTC and Terms and Conditions stipulated in ATC (Additional Terms and Conditions) with effect from the date of execution of the contract. In case of any conflicting provisions, the provisions of STC and SLA shall prevail over those in GTC and ATC.

A

PERFORMANCE GUARANTEE FORM

Bank Guarantee

(To be stamped in accordance with Stamp Act
if any, of the Country of the issuing Bank)

Bank Guarantee Issued by _____

Date

To,

NHPC Limited

NHPC Office Complex

Sector-33, Faridabad (Haryana) -121003 (India)

Dear Sirs,

In consideration of the **NHPC Limited, NHPC Office Complex, Sector-33, Faridabad (Haryana) -121003** referred to as the 'Purchaser' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/s [Contractor's Name] with its Registered Office at (hereinafter referred to as the 'Contractor', which expression shall unless repugnant to the context or meaning thereof, include its successors administrators, executors and assigns), a Contract by issue of Purchase Order No. dated and the same having been acknowledged by the Contractor by its [Contract sum in figures and words] for [Name of the work] and the Contractor having agreed to provide Performance Guarantee for the faithful performance of the entire Contract equivalent to(*)..... value of the aforesaid work under the Contract to the Purchaser.

We[Name & Address of the Bank] having its Head Office at (hereinafter referred to as the 'Bank', which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) do hereby guarantee and undertake to pay the Purchaser, on demand any and all monies due by the Contractor to the extent of(*)..... as aforesaid at any time upto(@)..... [date] without any demur, reservation, contest, recourse or protest and/or without any reference to the Contract or demand made by the Purchaser on the Bank shall be conclusive and binding notwithstanding any difference of opinion between the Purchaser and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Purchaser and agrees that the guarantees herein contained shall continue to be enforceable till the Purchaser discharges this guarantee(+)......[days/month/year] whichever is earlier.

The Purchaser shall have the fullest liberty, without affecting in any way the liability of the Bank under this guarantee, from time to time to extend the time for performance of the Contract by the Contractor. The Purchaser shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in it by right which they might have against the Contractor, and to exercise the same at any time in any manner, and to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Purchaser and the Contractor or any other course or remedy or security available to the Purchaser. The Bank shall not be released of its liability under these presents by any exercise by the Purchaser of its liberty with reference to the matters aforesaid or by reason of any other act or forbearance or other acts of omission or commission on the part of the Purchaser or by any other indulgence shown by the Purchaser or by any other matter or thing whatsoever which under law would otherwise have the effect of relieving the Bank.

The Bank declares that this Bank Guarantee is issued by the Bank, utilizing the credit limit of M/s (Name of Contractor) and also agrees that the Purchaser at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any other guarantee the Purchaser may have in relation to the Contractor's liabilities.

- i) Our liability under this Bank Guarantee shall not exceed(*).....
- ii) This Bank Guarantee shall be valid up to(+)......
- iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and the Purchaser shall serve upon Bank a written claim or demand on or before(@).....

Dated thisday of 20..... at

WITNESS

1.
(Signature)

.....
(Name)

Signed for and on behalf of the Bank

.....
(Signature)

.....
(Name)

.....
(Official Address)

.....
(Designation with Bank Stamp) Staff No.

Full Address of Bank with Tel., Fax. No.

2.
(Signature)

.....
(Name)

.....
(Official Address)

Communication address of the Bank

Name of the contact person

Tel. No.

Fax No.

Email:

Notes: 1. (*) This sum shall be five- percent (5%) of the Contract Price denominated in the types and proportions.

(@) This date will be ninety (90) days beyond the Contract period as specified in the Contract. The guarantee shall be released after completion of job and upon certification by Engineer/Officer-in-Charge

(+) This date will be the date of issue of Defects Liability Certificate.

2. Claim Period should be minimum 90 days beyond the validity date of BG.

3. The stamp papers of appropriate value shall be purchased in the name of guarantee issuing Bank
4. Vendor's stamp with full details i.e. name of the Purchaser in whose favour for which this stamp paper purchased, should be invariable mentioned on the back side of the stamp paper.
5. Bank Guarantee is required to be submitted directly to the Purchaser by the issuing bank (on Behalf of Contractor) under the registered post (A.D.). The Contractor can submit an advance copy of Bank Guarantee to the Purchaser. However, in case of exceptional circumstances where efficient postal services are not available, the Bank Guarantee may be submitted by the Contractor directly to the Purchaser and the issuer shall submit an unstamped duplicate copy of Bank Guarantee directly under the registered post (A.D.) to the Purchaser, with a forwarding letter.

6. **Performance Security submitted in the form of Bank guarantee, SFMS message should be sent to State bank of India, CAG-II branch, New Delhi, IFSC code-SBIN0017313, SBININBB824 (NHPC A/C No.10813608692).**

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.

- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to the due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category is bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached](#) trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this can raise their representation against the same by using the Representation window provided in the bid details field dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws. **जेम की सामान्य शर्तों के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेने वाले बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने के लिए आगे की कानूनी कार्यवाई का आधार होगा।**

---Thank You/धन्यवाद---